

PATRIOT HOME CARE INC
5700 N Broad St Third Floor
Philadelphia PA 19141

1407-7326
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ORG1:200 Field
EE ID: ALL10730 DD

Payrolls by Paychex, Inc.

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SANA NWEISER
373 SUMNER AVE
WHITEHALL PA 18052

PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Sana Nweiser 373 Sumner Ave Whitehall, PA 18052 Soc Sec #: xxx-xx-xxxx Employee ID: ALL10730 Home Department: 200 Field Pay Period: 07/17/22 to 07/30/22 Check Date: 08/05/22 Check #: 12164					Hourly	79.50	13.0000	1033.50	1263.50
					Holiday Worked				16.00
					Vacation				40.00
					Total Hours	79.50			1319.50
					Gross Earnings			1033.50	17197.63
					Total Hrs Worked	79.50			
NET PAY ALLOCATIONS			WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)			YTD (\$)
DESCRIPTION THIS PERIOD (\$) YTD (\$)				Social Security		49.56			833.89
Check Amount 0.00 0.00				Medicare		11.59			195.02
Chkg 553 541.84 10071.27				PA Income Tax		24.54			412.92
NET PAY 541.84 10071.27				PA Unemploy		0.62			10.31
				PA ALTWN-Leh In		11.99			201.77
				PA LALLL-Leh LS		2.00			36.00
				TOTAL		100.30			1689.91
			DEDUCTION	DESCRIPTION		THIS PERIOD (\$)	BALANCE		YTD (\$)
				Dental		9.06			144.96
				Garnishment		51.68	937.80		618.98
				Garnishment 2		51.68	1667.58		209.47
				Hosp Indemnity		14.95			239.20
				Identity Theft		8.74			139.84
				Legal		8.42			134.72
				Medical		222.54			3560.64
				MetLife Acciden		11.78			188.48
				MetLife Critica		9.87			157.92
				Vision		2.64			42.24
				TOTAL		391.36			5436.45
			NET PAY			THIS PERIOD (\$)		YTD (\$)	
						541.84		10071.27	

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PERSONAL AND CHECK INFORMATION			EARNINGS						
Sana Nweiser			BASIS OF PAY		HRS/UNITS	RATE THIS PERIOD (\$)		YTD HOURS	YTD (\$)
373 Sumner Ave			Hourly		71.00	13.0000	923.00	1184.00	15352.13
Whitehall, PA 18052			Holiday Worked		8.00	19.5000	156.00	16.00	312.00
Soc Sec #: xxx-xx-xxxx Employee ID: ALL10730			Vacation					40.00	500.00
			Total Hours		79.00			1240.00	
			Gross Earnings				1079.00		16164.13
Home Department: 200 Field			Total Hrs Worked		79.00				
Pay Period: 07/03/22 to 07/16/22			WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Check Date: 07/22/22 Check #: 11891			GS		Social Security		52.37		784.33
NET PAY ALLOCATIONS					Medicare		12.25		183.43
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			PA Income Tax		25.93		388.38
Check Amount	0.00	0.00			PA Unemploy		0.65		9.69
Chkg 553	577.23	9529.43			PA ALTWN-Leh In		12.67		189.78
NET PAY	577.23	9529.43			PA LALLL-Leh LS		2.00		34.00
					TOTAL		105.87		1589.61
			DEDUCTION		DESCRIPTION		THIS PERIOD (\$)	BALANCE	YTD (\$)
					Dental		9.06		135.90
					Garnishment		53.95	989.48	567.30
					Garnishment 2		53.95	1719.26	157.79
					Hosp Indemnity		14.95		224.25
					Identity Theft		8.74		131.10
					Legal		8.42		126.30
					Medical		222.54		3338.10
					MetLife Acciden		11.78		176.70
					MetLife Critica		9.87		148.05
					Vision		2.64		39.60
					TOTAL		395.90		5045.09

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373 SUMNER AVE
WHITEHALL PA 18052

PERSONAL AND CHECK INFORMATION Sana Nweiser 373 Sumner Ave Whitehall, PA 18052 Soc Sec #: xxx-xx-xxxx Employee ID: ALL10730 Home Department: 200 Field Pay Period: 06/19/22 to 07/02/22 Check Date: 07/08/22 Check #: 11602 NET PAY ALLOCATIONS			EARNINGS					
			BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
				Hourly	79.75	13.0000	1036.75	1113.00
				Holiday Worked				8.00
				Vacation				40.00
				Total Hours	79.75			1161.00
				Gross Earnings			1036.75	
				Total Hrs Worked	79.75			15085.13
			WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
					Social Security		49.76	731.96
					Medicare		11.63	171.18
					PA Income Tax		24.64	362.45
					PA Unemploy		0.62	9.04
					PA ALTWN-Leh In		12.04	177.11
					PA LALLL-Leh LS		2.00	32.00
					TOTAL		100.69	1483.74
			DEDUCTION		DESCRIPTION		THIS PERIOD (\$)	BALANCE
					Dental		9.06	
					Garnishment		51.84	1043.43
					Garnishment 2		51.84	1773.21
					Hosp Indemnity		14.95	
					Identity Theft		8.74	
					Legal		8.42	
					Medical		222.54	
					MetLife Acciden		11.78	
					MetLife Critica		9.87	
					Vision		2.64	
					TOTAL		391.68	

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373 SUMNER AVE
WHITEHALL PA 18052

PERSONAL AND CHECK INFORMATION Sana Nweiser 373 Sumner Ave Whitehall, PA 18052 Soc Sec #: xxx-xx-xxxx Employee ID: ALL10730 Home Department: 200 Field Pay Period: 06/05/22 to 06/18/22 Check Date: 06/24/22 Check #: 11309			EARNINGS						
			BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
				Hourly	80.00	13.0000	1040.00	1033.25	13392.38
				Holiday Worked				8.00	156.00
				Vacation				40.00	500.00
				Total Hours	80.00			1081.25	
				Gross Earnings			1040.00		14048.38
				Total Hrs Worked	80.00				
NET PAY ALLOCATIONS									
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)							
Check Amount	0.00	0.00							
Chkg 553	546.91	8407.82							
NET PAY	546.91	8407.82							
			WITHHOLDINGS						
			DESCRIPTION	FILING STATUS	THIS PERIOD (\$)			YTD (\$)	
			Social Security		49.95			682.20	
			Medicare		11.69			159.55	
			PA Income Tax		24.74			337.81	
			PA Unemploy		0.62			8.42	
			PA ALTWN-Leh In		12.09			165.07	
			PA LALLL-Leh LS		2.00			30.00	
			TOTAL		101.09			1383.05	
			DEDUCTION						
			DESCRIPTION	THIS PERIOD (\$)			BALANCE	YTD (\$)	
			Dental	9.06				117.78	
			Garnishment	52.00			1095.27	461.51	
			Garnishment 2	52.00			1825.05	52.00	
			Hosp Indemnity	14.95				194.35	
			Identity Theft	8.74				113.62	
			Legal	8.42				109.46	
			Medical	222.54				2893.02	
			MetLife Acciden	11.78				153.14	
			MetLife Critica	9.87				128.31	
			Vision	2.64				34.32	
			TOTAL	392.00				4257.51	
NET PAY							THIS PERIOD (\$) 546.91		YTD (\$) 8407.82

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PERSONAL AND CHECK INFORMATION			EARNINGS					
Sana Nweiser			BASIS OF PAY		HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
373 Sumner Ave			Hourly		72.00	13.0000	936.00	12352.38
Whitehall, PA 18052			Holiday Worked		8.00	19.5000	156.00	156.00
Soc Sec #: xxx-xx-xxxx Employee ID: ALL10730			Vacation				40.00	500.00
Home Department: 200 Field			Total Hours		80.00		1001.25	
Pay Period: 05/22/22 to 06/04/22			Gross Earnings			1092.00		13008.38
Check Date: 06/10/22 Check #: 11029			Total Hrs Worked		80.00			
NET PAY ALLOCATIONS			WITHHOLDINGS					
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION		FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Check Amount	0.00	0.00	Social Security			53.19		632.25
Chkg 553	587.32	7860.91	Medicare			12.43		147.86
NET PAY	587.32	7860.91	PA Income Tax			26.33		313.07
			PA Unemploy			0.66		7.80
			PA ALTWN-Leh In			12.87		152.98
			PA LALLL-Leh LS			2.00		28.00
			TOTAL			107.48		1281.96
			DEDUCTION					
			DESCRIPTION			THIS PERIOD (\$)	BALANCE	YTD (\$)
			Dental			9.06		108.72
			Garnishment			109.20	1147.27	409.51
			Hosp Indemnity			14.95		179.40
			Identity Theft			8.74		104.88
			Legal			8.42		101.04
			Medical			222.54		2670.48
			MetLife Acciden			11.78		141.36
			MetLife Critica			9.87		118.44
			Vision			2.64		31.68
			TOTAL			397.20		3865.51
NET PAY						THIS PERIOD (\$)		YTD (\$)
						587.32		7860.91

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